

LOUISIANA

DEPARTMENT of REVENUE

Application to Utilize Revised Statute 47:305.11 for Contracts Prior To and Within 90 Days of Tax Levy

Mail To:

Louisiana Department of Revenue
Taxpayer Compliance - SSEW
P.O. Box 66362
Baton Rouge, LA 70821
Telephone: (855) 307-3893

Louisiana Revised Statute 47:305.11 provides that no new or additional sales or use tax shall be applicable to sales of materials or services involved in lump sum or unit price construction contracts entered into prior to and within ninety days of the effective date of the statute levying the new or additional sales/use tax. The contract must be a lump sum or unit price construction contract. The contract must involve contractual obligations that were undertaken prior to the effective date of the tax imposition. The contract must also have been bid on the basis of sales taxes at the rates effective and existing prior to the effective date of the imposition.

Please complete the application below and return it to the address above along with a copy of the executed contract attached.

PLEASE PRINT OR TYPE.

Applicant Information					
Contractor Legal Name			LDR Sales Tax Account Number		
Contractor Trade Name					
Physical Address			Mailing Address		
City	State	ZIP	City	State	ZIP
Contact Person			Contact Number		

Contract Information	
Customer Name	Contract Number
Contract Beginning Date (mm\dd\yyyy)	Contract End Date (mm\dd\yyyy)
Is this a lump sum contract? Yes <input type="checkbox"/> No <input type="checkbox"/>	Is this a unit price contract? Yes <input type="checkbox"/> No <input type="checkbox"/>
Contract Description	
Date Bid Awarded (mm\dd\yyyy)	Date Contract Signed by all Parties (mm\dd\yyyy)

Under the penalties of perjury, I declare that I am authorized to sign this application on behalf of the above named contractor and that I have examined this application, and to the best of my knowledge it is true, correct, and complete.

Name (Please Print)	Title
Signature	Date (mm\dd\yyyy)

A copy of the contract with all parties' signatures must be attached to the application. Failure to provide a copy of the contract will result in delays in the evaluation process.